

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of January, 2014 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 60

Dated: 05-02-2014

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,
Hyderabad Letter No.APSCSCL/PB/January/2014,dated 31.01.2014.

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O R D E R :

Sanction is accorded for payment of an amount of Rs.49,862 /- (Rupees Forty nine thousand eight hundred and sixty two only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of January 2014 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached to</u>
1.	AHU 9616	90 Ltrs.	6308-90	Jeep Office Use
2.	AP10AG 2772	80 Ltrs	4712-40	Jt Secy (Tech)
3.	AP 12 D 2323	40 Ltrs.	3146-00	Dy Secretary(KS)
4.	AP 12 D 56	90 Ltrs	7880-50	Spl Secy to Govt(KS)
5.	AP9AH 7977	180 Ltrs	15046-00	Dy Secy (NVR)
6.	AP 9 BN 7400	200 Ltrs	12768-00	Prl Secy (Pr)

TOTAL 49861-80 OR rounded to Rs.49,862/-

(Rupees Forty nine thousand eight hundred and sixty two only)

SECTION OFFICER